

RESOLUTION 2016-810

In the Matter of Resolution to Enter Into) Office of County Commissioners
Contract 2016-137 with Dura Mark, Inc.) Fulton County, Ohio
For 2016 Pavement Marking Program) September 29, 2016

The Board of County Commissioners of Fulton County, Ohio, met in regular session pursuant to notice, on September 29, 2016, at 152 S. Fulton St., Wauseon, Ohio, with the following members present:

Paul Barnaby
Jeff Rupp
Bill Rufenacht

Commissioner Rufenacht moved for the adoption of the following resolution:

WHEREAS, bids were received on September 16, 2016 for the 2016 Pavement Marking Program on behalf of the Fulton County Engineer; and

WHEREAS, on September 20, 2016, upon the recommendation of the Fulton County Engineer, the bid was awarded to Dura Mark, Inc. in the amount of \$45,444.90 and a contract facilitating the project has been successfully negotiated; and

THEREFORE BE IT RESOLVED, that the Board of Fulton County Commissioners enters into Contract 2016-137 with Dura Mark, Inc., for the 2016 Pavement Marking Program in the amount of **\$45,444.90**, subject to the terms and conditions therein; and

BE IT FURTHER RESOLVED, that it is found and determined that all formal actions of this Board of County Commissioners, County of Fulton, State of Ohio concerning the adoption of this resolution were adopted in an open meeting of this Board of County Commissioners, and that all deliberations of this Board of County Commissioners and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Commissioner Barnaby seconded the resolution and upon calling the roll, the following vote was taken:

Voting Aye thereon:

Voting Nay thereon:

Abstain:

Paul Barnaby
Paul Barnaby

Paul Barnaby

Paul Barnaby

Jeff Rupp
Jeff Rupp

Jeff Rupp

Jeff Rupp

Bill Rufenacht
Bill Rufenacht

Bill Rufenacht

Bill Rufenacht

**BOARD OF COUNTY COMMISSIONERS
FULTON COUNTY, OHIO**

Attest: Teri Suarez
Teri Suarez, Clerk

CONTRACT NO. _____

This Contract, made this _____ day of _____ A.D. 20__ between the BOARD OF FULTON COUNTY COMMISSIONERS hereinafter called "Board" and Dura Mark, Inc., hereinafter called "Contractor".

WITNESSETH: That for and in consideration of payments hereinafter mentioned, to be made by the Board, Contractor agrees to furnish all materials, equipment, tools and labor necessary to perform all the work required for

2016 PAVEMENT MARKING PROGRAM

According to the plans and specifications and to the satisfaction and acceptance of the Board, as well as complying with all applicable federal, state, and local laws in the conduct of work performed hereunder.

The Contractor further covenants and agrees that the following papers shall be an essential and binding part of this contract: Notice to contractors, plans and specifications, contract, contract bond, and proposal.

Partial payments shall be made in accordance with the Ohio Revised Code. The Contractor shall submit a schedule of the work completed to the Engineer for approval. Payments shall be at the rate of 92% of the acceptable work completed until the project is 50% completed. After the project is 50% complete payments shall be made at the rate of 100% of the amount of acceptable work completed.

All work shall be completed in its entirety and equipment removed by November 4, 2016. Liquidated damages will be deducted for work not completed by the completion date as per the Ohio Department of Transportation Standard Specifications.

In consideration of the premises the Board agrees to pay to Contractor the appropriate sum of Forty-five thousand, four hundred forty-four dollars and 90/100 (\$45,444.90). The actual sum to be paid, however, will be determined by the amount of work actually completed and calculated by the unit price set out in the proposal.

IN WITNESS WHEREOF, the parties have hereunto affixed their names.

BOARD OF COMMISSIONERS

BY Paul Darnaby

[Signature]
Bill Ruff

Attest: [Signature]

CONTRACTOR

DURA MARK, INC.

BY [Signature]
Curtis Britton, President

PRESIDENT
DURA MARK INC.

Contract approved:
By [Signature]
Fulton County Prosecutor
Date 9/28/16

Contract:

Vendor: Dura Mark, Inc.

Vendor #: DURAM35

Project: 2016 Pavement Marking Program

COUNTY AUDITOR'S CERTIFICATE

It is hereby certified that the amount of \$15,871.07 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the County Treasury or in process of collection to the credit of the GTMV 2420-14143-5-43000 fund free from any obligation or certification now outstanding.

Dated: *09-27-2016*

Brett J. Kolb

Brett J. Kolb- Fulton County Auditor

Contract:
Vendor: Dura Mark Inc.
Vendor #:
Project:

Amboy Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$889.52 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the Road fund/s free from any obligation or certification now outstanding.

Dated: 9-24-2016


Suzanne Holland -, Fiscal Officer

Contract:

Vendor: Dura Mark, Inc.

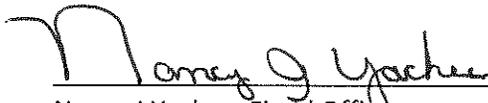
Vendor #:

Project: 2016 Clinton Township Road Marking

Clinton Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$9132.10 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the 2021-330-360-0000/2031-330-360-0000 fund/s free from any obligation or certification now outstanding.

Dated: September 21, 2016



Nancy J Yackee, Fiscal Officer

Contract: Dura Mark Inc

Vendor:

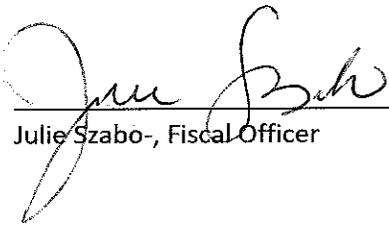
Vendor #:

Project:2016 Pavement Marking Program

FultonTownship Fiscal Officer's Certificate

It is hereby certified that the amount of \$895.46 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the road and bridge and gas tax fund/s free from any obligation or certification now outstanding.

Dated:



Julie Szabo-, Fiscal Officer

Contract: 2016 Pavement Marking Program

Vendor: Dura Mark, Inc.

Vendor #:

Project: 2016 Pavement Marking

2016 Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$7,890.17 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the 2141-330-490-0000fund/s free from any obligation or certification now outstanding.

Dated: September 26, 2016



Keith Short, Fiscal Officer

Contract:
Vendor: Duramark
Vendor #:
Project:

Pike Township Fiscal Officer's Certificate

It is hereby certified that the amount of (\$932.77) required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the (2021-330-360-0000 / 2031-330-360-0000) fund free from any obligation or certification now outstanding.

Dated: September 26, 2016


Dennis N. Savage, Fiscal Officer

Contract:

Vendor: Dura Mark, Inc.

Vendor #:

Project: Pavement Marking

Royalton Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$ 2,306.09 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the Road & Bridge Fund/# 2031-330-360-000 free from any obligation or certification now outstanding.

Dated: September 22, 2016



Joe Damman, Fiscal Officer

Contract:

Vendor: Dura Mark Inc.

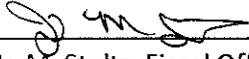
Vendor #:

Project: 2016 Pavement Marking Program

Swan creek Township Fiscal Officer's Certificate

It is hereby certified that the amount of \$1141.53 required to meet the contract, agreement, obligation, payment of expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Township Treasury or in process of collection to the credit of the 2021-330-360-0000 fund free from any obligation or certification now outstanding.

Dated: 9/21/16



Jo M. Stultz, Fiscal Officer

York Township Board of Trustees

PO Box 248

Delta, OH 43515

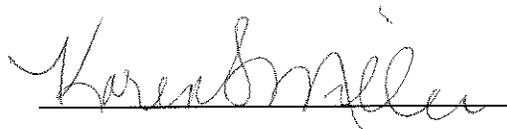
Phone: 419-822-3199

2016 Pavement Marking Program

Fiscal Officer Certificate

It is hereby certified that the funds required to meet the contract, agreement, payment of expenditure, for the above, has been lawfully appropriated, or authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the Gasoline Tax Fund (2021-330-360-0000) in the amount of \$6386.19 (Sixty three hundred eighty six dollar and 19 cents) free from any obligation or certification now outstanding.

09-27-2016



Karen S. Miller
York Township Fiscal Officer

Trustees
Robert Trowbridge
Thomas Tedrow
Jeffrey Mazurowski

Fiscal Officer
Karen S. Miller

Maintenance
Road Supervisor Thomas Cunningham